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S054554

C45-C
Job Sheet 174976



Part No: C45-C

Job Qty: 1 ea

Part Name: Single Cage Assembly (C45 & C60 Hook)



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 3/23/18

Job Tracking No:

Due Date: 3/23/18

Created By: Linda Lacelle

Type: Stock

Description:

Note: C45-C rev.4 IPP REV:A 18.01.22 NEW ISSUE DD VERF:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea		3/22/18	0.00	0.00	Start Up Small Fab-1		
100	Small Fab	1 pcs		3/23/18	0.00	0.50	Small Fab-9		AP
120	QC	1 pcs		3/23/18	0.00	0.00	QC5		PD 18-3-23
140	Packaging	1 pcs		3/23/18	0.00	0.00	Packaging3-1		
160	QC21-SA	1 Ea		3/23/18	0.00	0.00	QC21		18/3/23

Part Op 100 - ASSEMBLE AS PER DWG ***HAND TIGHTEN ALL BOLTS, SPREAD COTTER PIN JUST ENOUGH SO THAT IT
Descriptions: WILL NOT FALL OUT***

DAS

21

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9-8

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN8-23A	Bolt	2 Ea (2 ea)	90-Start up Operation	S039331
C45-15-10	Ford Bumper	1 Ea (1 ea)	100-Small Fab	S053109
C45-15-11	Nut, Cage Bumper	1 Ea (1 ea)	100-Small Fab	S036837
C45-15-12	Washer, Cage Bumper	2 Ea (1 ea)	100-Small Fab	S036838
C45-15-2P	Lifting Bolt	1 Ea (1 ea)	100-Small Fab	
C45-15-3	Lifting Bolt Castle Nut	1 pcs (1 ea)	100-Small Fab	S036834
C45-15-6P	Bushing, Lifting	1 Ea (1 ea)	100-Small Fab	S029312
C45-15-7	Washer, Lifting Bolt	2 pcs (2 ea)	100-Small Fab	S036835
C45-15-9	Cotter Pin	1 Ea (1 ea)	100-Small Fab	S036836
C45-18-7	Shim	6 Ea (4 ea)	100-Small Fab	S043032
C45-19C	Weldment	1 Ea (1 ea)	100-Small Fab	S050558
MS21044-N8	NUT, SELF LOCK 0.500-20, UNJF-3B	2 Ea (2 ea)	100-Small Fab	S036471
NAS1149F0863P	Washer NAS1149F0832P	4 Ea (4 ea)	100-Small Fab	F18057

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation 100-Small Fab	AN8-23A	2	8	0
	C45-15-10	1	3	0
	C45-15-11	1	48	0
	C45-15-12	1	18	0
	C45-15-2	1	0	0
	C45-15-3	1	9	0
	C45-15-6	1	0	0
	C45-15-7	2	16	0
	C45-15-9	1	49	0
	C45-18-7	4	82	0
	C45-19C	1	1	0
	MS21044-N8	2	0	0
	NAS1149F0863P	4	380	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
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				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					